STATE OF ALABAMA

DEPTARTMENT OF FINANCE DIVISION OF PURCHASING

INVITATION TO BID

REQ. AGENCY

: 999999

INVITATION TO BID NO: 10-X-2208066

PURCHASING DIVISION

AGENCY REQ. NO. T-NUMBER DATE ISSUED VENDOR NO. VENDOR PHONE NO. SNAP REQ. NO. BUYER NAME

: T119 : 02/24/10

: 1420162 : CRIST WATTS

	DUIDE NAME - CRISI WALLS
FOR: AGGREGATE *RE-BID*	BUYER PHONE NO. : (334) 242-4291- PURCHASING PHONE NO: (334) 242-7250
PLANT-SITE PICKUP PRICES	BID MUST BE RECEIVED BEFORE: DATE: 03/16/10 TIME: 5:00 PM
MAY 28, 2010 TO MAY 27, 2011	BIDS WILL BE PUBLICLY OPENED: DATE: 03/17/10 TIME: 10:00 AM
TO BE COMPLETED BY VE	INDOR
INFORMATION IN THIS SECTION SHOULD BE PROVIDE MUST BE IN INK OR TYPED WITH ORIGINAL SIGNAT	DED, AS APPROPRIATE. BID RESPONSE CURE AND NOTARIZATION.
1. DELIVERY: CAN BE MADE DAYS OR	WEEKS AFTER RECEIPT OF ORDER
	en without regard to date of payment.)
3. PRICE VALID FOR ACCEPTANCE WITHIN	DAYS.
4. VENDOR QUOTATION REFERENCE NUMBER, IF ANY: (THIS NUMBER WILL APPEAR ON THE PURCHASE C	ORDER.)
5. E-MAIL ADDRESS:	r @ Rogers Googs Inc. com
INTERNET WEBSITE: LAKARI. TOge	or grouping com
6. GENERAL CONTRACTOR'S LICENSE NO.	4069
TYPE OF G.C. LICENSE: MS M.	<u> </u>
BIDDERS MUST COMPLY WITH ALL "BID RESPONSE ITEM 7 - COPY REQUIREMENT.	NOTE: ***** E INSTRUCTIONS" ON PAGE 2, TO INCLUDE
RETURN INVITATION TO BID:	
US MAIL	COURIER
STATE OF ALABAMA DEPARTMENT OF FINANCE DIVISION OF PURCHASING P O BOX 302620 MONTGOMERY, AL 36130-2620	STATE OF ALABAMA DIVISION OF PURCHASING RSA UNION BUILDING 100 N. UNION ST., SUITE 192 MONTGOMERY, AL 36104
SIGNATURE AND NOTARIZ I HAVE READ THE ENTIRE BID AND AGREE TO FURN I HERBY AFFIRM I HAVE NOT BEEN IN ANY AGREEM RESTRAINT OF FREEDOM OF COMPETITION BY AGREEM REFRAIN FROM BIDDING.	ISH EACH ITEM OFFERED AT THE PRICE QUOTED.
SWORN TO AND $\frac{35-1418}{\text{FEIN OR SSN}}$	2333 Hay Moleville (1986)
SUBSCRIBED BEFORE ME THIS COMPANY NAME	Ubundanc Vames McCooley
15th DAY OF Warch 2010 520 There	Mithe Lu. Account Manager
Lebecca Bruen Tus cambia	AL 35674 TOLL FREE NUMBER
TERM EXP. SON FLORE 1 MILE 256 383	1645 256 381-4464

PHONE INCLUDING AREA CODE

FAX NUMBER

PRICE SHEET

VENDOR NAME

PAGE 200

INVITATION TO BID

	NE IO.	COMMOD	ITY/SERVICE	DESCRIPT		QUANTITY			EXTENDED AMOUNT
		JOBSITE/ST					; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ;		
	•	SHIP TO: R WINSTON CO				/	EA		
016	:	COST OF DE BY THE U.S WILL BE AD PER GALLON WEEK AVERA	CODE: 57.0-0. LIVERY ADJUSTED BASE OF DIESEL GE ACCORDING CENTAGERATE	STMENT AS I OF ENER O ON THE FUEL FOR F TO THE	GY. PRICE U.S. PRICE A FOUR	•	ra		
		TO THE STORY	DDING ON THE ENTER A PR	ICE ON TH	HIS LINE.				
						-	TN	9 29	
		STONE #1 T	CODE: 750-3 HRU 610 PLA	NTSITE PI	CKUP	1		9 29	
016	58.2	COMMODITY STONE, #7	CODE: 750-3 THRU 10, PL	5-054392 ANTSITE I	PICKUP	1	TN		
016	583	COMMODITY GRANITE, #	CODE: 750-5	6-054393 PLANTSII	TE PICKUP	1	TN	Nb_	
016	584	COMMODITY GRANITE, #	CODE: 750-5	6-054398 PLANTSII	TE PICKUP	ュ	TN	<u> </u>	
:01:6	58.5	COMMODITY SHELL PLA	CODE: 750-8	4-054403 UP		1	TN	<u> </u>	
016	586	COMMODITY	CODE: 750-5 RIP RAP, P	6-054408	LANTSITE	1	TN	850	
016		COMMODITY AGGREGATE, PICKUP	CODE: 750-5 RIP-RAP CL	6-054411 ASS I PLA	ANTSITE	1	IN	9.50	
016	688	AGGREGATE,	CODE: 750-5 RIP RAP, C	6-054415 LASS II,	PLANTSITE	1	TN	4.50	
01	689	PICKUP  COMMODITY  GRAVEL, UN PICKUP	CODE: 750-7 NCRUSHED #1	7-054419 THRU #610	0 PLANTSIT	ı 3	TN	_ <i>Wb</i>	
016	690	COMMODITTY	CODE: 750-7 CRUSHED #7	7-054423 THRU #10	PLANTSITE	1	TN	<u>Nb</u>	
01	691	COMMODITY SAND, #100	CODE: 750-7	7-053923 LANTSITE	PICKUP	.1	TN	<i>Nb</i>	
01	692	COMMODITY	CODE: 750-7 1 MORTAR, PI	7-054427 ANTSITE	PICKUP	1	TN	Nb _	· · · · · · · · · · · · · · · · · · ·
01	693	•	CODE: 750-5	6-054428		1	TN	_8.40_	<u> </u>
		.0.60	TOTAL		48				
								•	

PRICE SHEET

VENDOR NAME

PAGE 201

INVITATION TO BID

VENDOR NUMBER: ITB NO. : OPEN DATE : T-NUMBER : RETURN DATE: 10-X-2208066 03/17/10 TIME: 10:00 AM T119 03/16/10 TIME: 5:00 PM EXTENDED

LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY UNIT	UNIT PRICE	AMOUNT
	AGGREGATE, DENSE GRADED BASE TYPE A PLANTSITE PICKUP		840	8.40
016.94	COMMODITY CODE: 750-56-054429 AGGREGATE, DENSE GRADED BASE TYPE B PLANTSITE PICKUP	1 TN	11/-	
01695	COMMODITY CODE: 750-56-054430 AGGREGATE, SOIL, SELECT 823 TYPE C. PLANTSITE PICKUP.	l In	_ <i>IV(</i> )	000
01696	COMMODITY CODE: 750-56-054432 AGGREGATE, 0.75" DOWN CRUSHED STONE, CRUSHER RUN, PLANTSITE PICKUP	1 IN	8.00	8,00
01697	COMMODITY CODE: 750-56-091649 AGGREGATE, 1" DOWN CRUSHED STONE, CRUSHER RUN, PLANTSITE PICKUP	1 TN	<u>Nb</u>	
_		1 TN	8 00	8. <i>0</i> 0
01698	COMMODITY CODE: 750-56-091650 AGGREGATE, 1.75" DOWN CRUSHED STONE, CRUSHER RUN, PLANTSITE PICKUP	T		
	A-LIPOTON -			
01699	COMMODITY CODE: 750-89-054434 SLAG, #1 THRU 610 PLANTSITE PICKUP	ı ın	Nb_	
01700	COMMODITY CODE: 750-89-054436 SLAG, #7 THRU #10 PLANTSITE PICKUP	l In	<u> </u>	
01701	COMMODITY CODE: 750-35-089314 QUARTZITE, #1 THRU #610, PLANTSITE PICKUP.	1 TN		
01702	COMMODITY CODE: 750-35-089315 QUARTZITE, #7 THRU #10. PLANTSITE PICKUP.	I TN	Nb	
01.703	COMMODITY CODE: 750-35-089316 QUARTZITE, RIP RAP, PIT RUN. PLANTSITE PICKUP.	1 TN	Nb	
01704	COMMODITY CODE: 750-35-089317 QUARTZITE, RIP RAP, CLASS 1. PLANTSITE PICKUP.	1 In	<u>Nb</u>	
01709	COMMODITY CODE: 750-35-089318 QUARTZITE, RIP RAP, CLASS 11. PLANTSITE PICKUP.	l In	Nb	
		•		

PAGE TOTAL

PRICE SHEET

VENDOR NAME

VENDOR NUMBER:

PAGE 202

INVITATION TO BID

VENDOR NUMBER:

ITB NO. : 10-X-2208066

OPEN DATE : 03/17/10 TIME: 10:00 AM

T-NUMBER : T119

RETURN DATE: 03/16/10 TIME: 5:00 PM

EXTENDED AMOUNT

LINE NO. COMMODITY/SERVICE DESCRIPTION

QUANTITY UNIT

UNIT PRICE

01706 COMMODITY CODE: 750-35-089319 QUARTZITE, CRUSHED STONE, CRUSHER RUN. PLANTSITE PICKUP.

1 TN

PAGE TOTAL

BID TOTAL